

3	<u>Obstacle Courses and Ranges:</u> i) Construction of new and Maintenance work of old ii) Construction of wooden racks for wpns at kote iii) Construction of Slithering obstacle iv) Misc Construction for TRG	8.00 Lakhs	2 .00 Lakhs	2.00 Lakhs	2204 Sports & Youth Services 102 Youth Welfare Programmes for Students 11 Normal State Plan 05 NCC Training (Non-Reimbursable Expenditure) 500 Other charges 503 Other expenditure (Non-Plan)
4	<u>Adventure Training</u> i.e., Sailing, Bicycle, Horse Mounted Trekking, Parasailing expedition / actives	12.00 Lakhs	3.00 Lakhs	3.00 Lakhs	2204 Sports & Youth Services 102 Youth Welfare Programmes for Students 11 Normal State Plan 05 NCC Training (Non-Reimbursable Expenditure) 500 Other charges 503 Other expenditure (Non-Plan)
	Total Rs.	30.00 Lakhs	7.50 Lakhs	7.50 Lakhs	

3. The Drawing and Disbursing Officers under the control of Deputy Director General, NCC are authorised to draw the amount sanctioned in para 1 above on A.C Bill subject to the condition that they should prefer D.V Bill within one month from the date of drawing.

4. This order issues with the concurrence of Finance ( Expr. GAD. II) Department vide Budget release order issued in the reference 2nd read above, and U.O. No. 34220 / 276 / Expr. GAD.II / 2008, Dated. 10/12/2008

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**S.N. MOHANTY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Director General, NCC, Secunderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad  
Copy to :  
Finance (Expr.GAD.II) Department.  
Copy to SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**